

**L TERSIGNI CONSULTING P.C.**  
**Certified Public Accountant**2001 West Main Street - Suite 220  
Stamford, CT. 06902  
Telephone: 203-569-9090  
Facsimile: 203-569-9098

October 28, 2002

**Invoice No. 10902****Marla Rosoff Eskin, Esq.**  
**Campbell & Levine LLC**  
**800 N. King Street**  
**Suite 300**  
**Wilmington, DE. 19801****RE: W.R. Grace**For services rendered in connection with the above-captioned matter during the period  
September 1, 2002 through September 30, 2002 as per the attached analysis.

| <u>Professional Fees (see Schedule A)</u> | <u>Hours</u> | <u>Amount</u> |
|---|--------------|---------------|
| Loreto T. Tersigni - Managing Director    | 30.80        | \$13,090.00   |
| Bradley Rapp - Managing Director          | 68.20        | \$28,985.00   |
| Brian Cavanaugh - Managing Director       | 132.40       | \$56,270.00   |
| Michael Berkin - Managing Director        | 15.00        | \$6,375.00    |
| Peter Rubsam - Director                   | 24.10        | \$7,712.00    |
| Susan Plotzky - Director                  | 3.60         | \$1,152.00    |
| Elizabeth Tersigni - Senior Consultant    | 15.90        | \$2,941.50    |
| Dottie-Jo Collins - Manager               | 17.50        | \$4,200.00    |

| <u>Expenses (see Schedule C)</u>                     |                     |
|--|---------------------|
| Federal Express, Telephone, Research, Xerox & Travel | <u>\$590.18</u>     |
| <b>TOTAL</b>   | <b>\$121,315.68</b> |

Please Note: Schedule B (attached) reflects Professional Services Summary  
by Billing Matter Category.

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**RE: W.R. Grace**

Summary of Professional Services Rendered: September 1 - 30, 2002

| <b>Name</b>                                      | <b>Schedule</b> | <b>Rate<br/>(2002)</b> | <b>Hours</b>  | <b>Amount</b>       |
|--|-----------------|------------------------|---------------|---------------------|
| Loreto T. Tersigni                               | Schedule A      | \$425                  | 30.80         | \$13,090.00         |
| Bradley Rapp                                     | Schedule A      | \$425                  | 68.20         | \$28,985.00         |
| Brian Cavanaugh                                  | Schedule A      | \$425                  | 132.40        | \$56,270.00         |
| Michael Berkin                                   | Schedule A      | \$425                  | 15.00         | \$6,375.00          |
| Peter Rubsam                                     | Schedule A      | \$320                  | 24.10         | \$7,712.00          |
| Susan Plotzky                                    | Schedule A      | \$320                  | 3.60          | \$1,152.00          |
| Elizabeth Tersigni                               | Schedule A      | \$185                  | 15.90         | \$2,941.50          |
| Dottie-Jo Collins                                | Schedule A      | \$240                  | 17.50         | \$4,200.00          |
| <b>Total Professional Services- Schedule A:</b>  |                 |                        | <b>307.50</b> | <b>\$120,725.50</b> |
| <b>Total Out of Pocket Expenses- Schedule C:</b> |                 |                        |               | <b>\$590.18</b>     |
| <b>TOTAL DUE THIS INVOICE</b>                    |                 |                        |               | <b>\$121,315.68</b> |

Please Note: Schedule B (attached) reflects Professional Services Summary  
 by Billing Matter Category.